

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

TAMMY L. MOORE

Debtor(s)

Case No. 20-21282GLT

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/17/2020.
- 2) The plan was confirmed on 07/02/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 10/27/2020.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/17/2021.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,839.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,670.92
Less amount refunded to debtor	\$1,291.00

NET RECEIPTS: **\$13,379.92**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,294.39
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,024.21
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,318.60**

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLEGHENY HEALTH NETWORK	Unsecured	1,484.00	NA	NA	0.00	0.00
ALLY FINANCIAL(*)	Secured	12,353.00	11,766.10	11,766.10	1,974.65	717.38
ATT	Unsecured	482.94	NA	NA	0.00	0.00
BUREAUS INVESTMENT GROUP PC	Unsecured	653.00	653.54	653.54	0.00	0.00
CACH LLC	Unsecured	6,439.56	6,439.56	0.00	0.00	0.00
CLEARVIEW FCU**	Unsecured	3,777.00	3,777.26	3,777.26	0.00	0.00
CLEARVIEW FCU**	Unsecured	2,810.00	2,693.30	2,693.30	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	1,484.00	NA	NA	0.00	0.00
CW NEXUS CREDIT CARD HOLDIN	Unsecured	2,743.00	2,743.36	2,743.36	0.00	0.00
DEPARTMENT STORES NATIONAL	Unsecured	1,423.00	1,423.05	1,423.05	0.00	0.00
DIRECT V LLC BY AMERICAN INFO	Unsecured	600.00	371.89	371.89	0.00	0.00
FREEDOM MORTGAGE CORP	Secured	0.00	3,957.66	3,957.66	0.00	0.00
FREEDOM MORTGAGE CORP	Secured	84,891.00	85,334.58	0.00	7,369.29	0.00
GREAT LAKES HIGHER ED CORP	Unsecured	45,089.00	NA	NA	0.00	0.00
HUGHES NETWORK SYSTEMS	Unsecured	800.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	4,400.00	806.50	806.50	0.00	0.00
K JORDAN	Unsecured	202.22	217.22	217.22	0.00	0.00
LVNV FUNDING LLC	Unsecured	1,130.45	1,217.54	1,217.54	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	11,439.45	0.00	0.00	0.00
LVNV FUNDING LLC	Unsecured	2,003.00	2,003.19	2,003.19	0.00	0.00
MARINER FINANCE LLC	Unsecured	1,216.00	1,253.44	9.00	0.00	0.00
MARINER FINANCE LLC	Secured	0.00	1,244.44	1,244.44	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	1,000.00	972.81	972.81	0.00	0.00
MONROE & MAIN	Unsecured	1,053.70	1,053.70	1,053.70	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT	Unsecured	722.00	722.22	722.22	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT	Unsecured	919.00	919.34	919.34	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	2,217.17	NA	NA	0.00	0.00
SHOP YOUR WAY	Unsecured	615.00	NA	NA	0.00	0.00
STONEBERRY	Unsecured	636.07	652.07	652.07	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$7,369.29	\$0.00
Mortgage Arrearage	\$3,957.66	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,766.10	\$1,974.65	\$717.38
All Other Secured	\$1,244.44	\$0.00	\$0.00
TOTAL SECURED:	\$16,968.20	\$9,343.94	\$717.38
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$806.50	\$0.00	\$0.00
TOTAL PRIORITY:	\$806.50	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,429.49	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,318.60</u>
Disbursements to Creditors	<u>\$10,061.32</u>
TOTAL DISBURSEMENTS :	<u>\$13,379.92</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/26/2021

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.